	er ID 62488 nber 30, 2010 2:23:18	<i>PM</i>									Page
Item ID: Revision ID:	D3773-041			Accept				s s	Setup Sta	rt	
Item Name:	Headrest Assembly								Sto	р	
Start Date: Required Date: Reference:	9/30/2010 Start Qt 10/8/2010 Req'd Q	-			Cust Item I Customer:	D:				1 (441115)	
Approvals:	Process Plan:	W	Date:/0-7-30	Tooling:	Da	nte:	-	R	tun Sta	rt	
	QC:		Date:	SPC (Y/N):	Da	ite:			Sto	p	
Sequence ID/ Work Center ID	Operation Descript			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr						-				
D3773	Rev B										
110 	Large Fab	Memo		0.00	f2 10.	11-2		4	P		
Large Fab		1- locate top D3773-3 leg 2- weld as pe 316 S.S. V	hole with a 3/16" dowel p as per dwg D3773 ****tr r dwg D3773 QS1004 Welding Rod Batch:	ake dowel pin out before	-1 adapter to e welding****		4		(

120

QC5- Inspect part completeness to step on W/O

Memo

0.00 0 10/12/21

Quality Control

	WORK ORDER CHANGES										
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector					
						a.					
	STEP	STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE By	STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr					

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Section B		Verification	Approval	Approvai					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
i													
		W-11-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2											
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Work Order ID 62488

Thursday, September 30, 2010 2:23:18 PM



Page 2

Item ID:

D3773-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Headrest Assembly

Start Date:

9/30/2010

Start Oty: 4.00

Req'd Oty: 4.00



Date:_____

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Required Date: 10/8/2010

Process Pian:

Date:

Tooling: SPC (Y/N): Date:

Date:

Tool # Plan

Code

Start Run

Stop

Reject

Qty

Accept

Qty

Number Stamp

Insp.

Reject

Sequence ID/ **Work Center ID**

130

QC

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

Identify as per dwg & Stock Location:

Set Up/ **Run Hours**

0.00

Quality Control

140

Packaging Packaging

Memo

Memo

0.00

0.00

150

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

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W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			

		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:							
		esolution:	Dispositio	n:	QA: N/C Cld	sed:		Date: _				
NCR:		. \	WORK ORD	ER NON-CONFORMAI	NCE (NCR)						
DATE	OTED	Description of NC		Corrective Action Section		Verifica	ation	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio		Chief Eng	QC Inspector			
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Picklist Print

Thursday, September 30, 2010 2:23:22 PM

Work Order ID: 62488

D3773-041 Parent Item:

Parent Item Name: Headrest Assembly



Start Date: 9/30/2010

Required Date: 10/8/2010

Page 1

Start Qty: 4.00

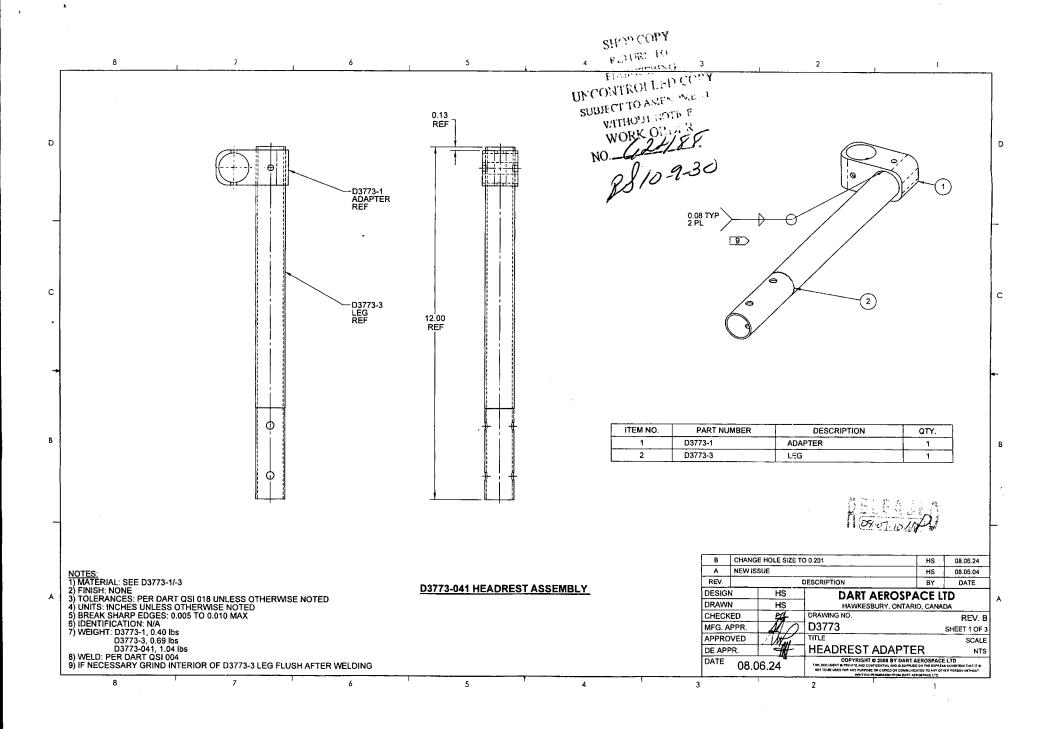
Required Qty: 4.00

Comments:

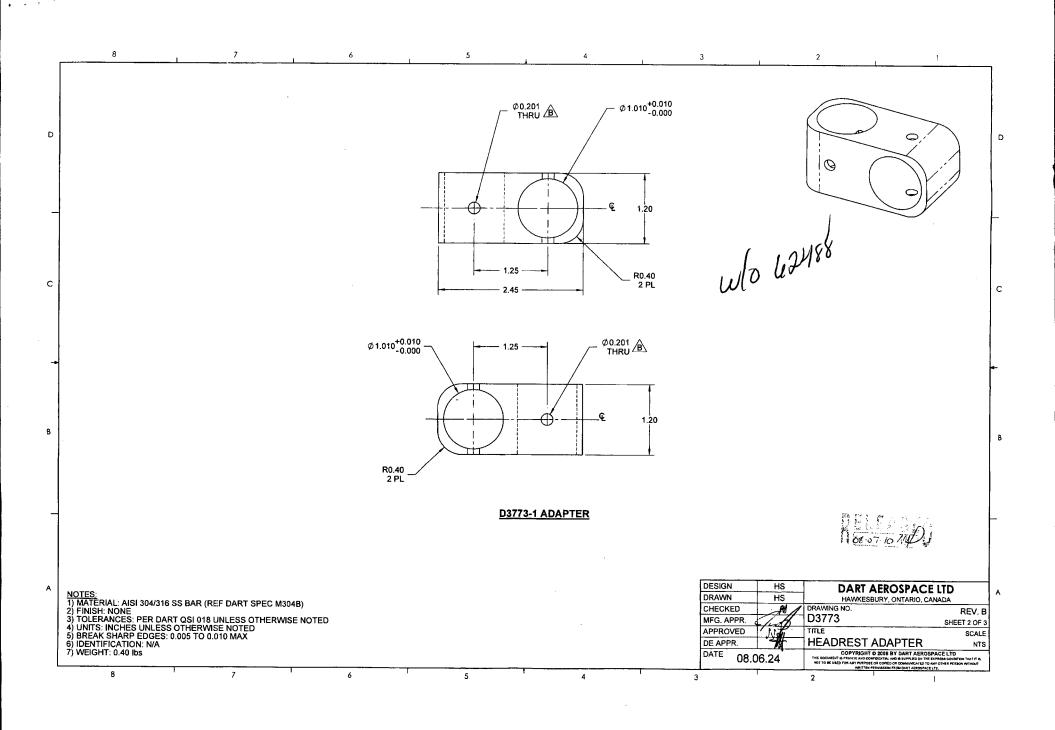
IPP Rev:A 08-05-21 new issue DD verified by:ec IPP Rev:B 08-07-18 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Sta Issued
D3773-1 10 Adapter		Manufactured	No			110	Each	6.0000		4	10.10	2.20
D3773-3 , L Leg		Manufactured	No	Location ST249 WA	62090 54799	<u>Loc</u>	Oty 4 4 2 2 Each	Loc Code 1.0000	1 1	2	- - - V 10 ·	12 · 20
				<u>Location</u> WA	B61696 56862	<u>Loc</u>	Oty 1 1	Loc Code		#	_	

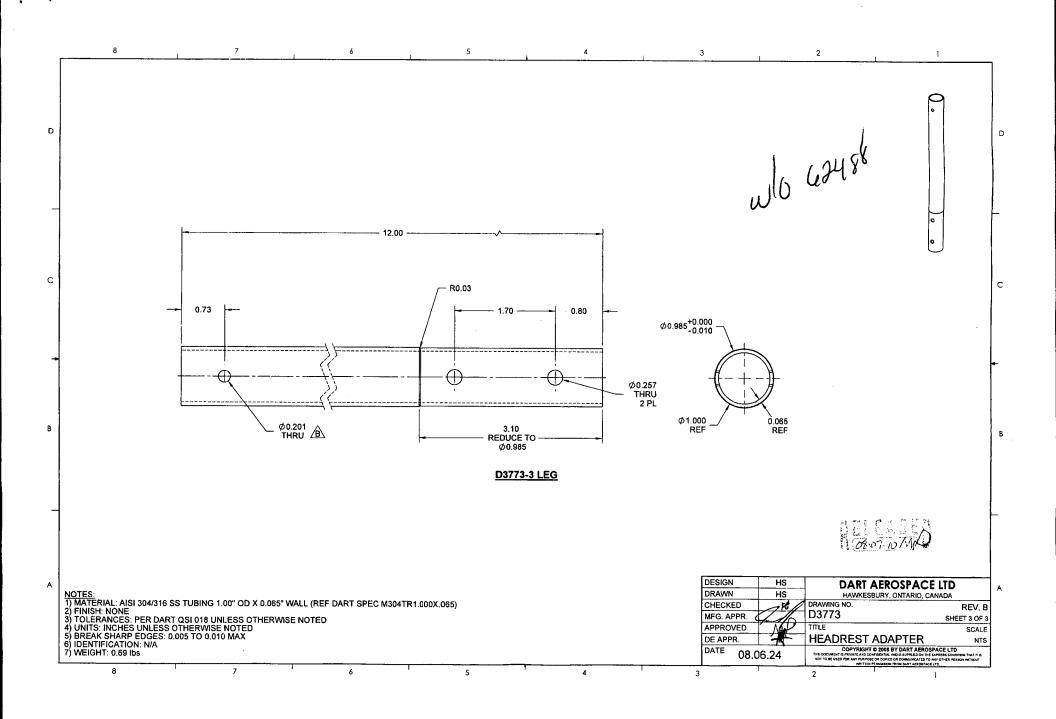
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W/O:			WO	RK ORDER CHANGI	ES		······································		
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	Re	esolution:	Disposition):	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	٦)			
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	otion Sign & Date		ion C		QC Inspector
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W/O:			WORK ORDER CHANGES										
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		esolution:	olution: Disposition:			losed:		Date: _					
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)							
DATE	STEP	Description of NC			tion B	Verific	cation	Approval	Approval				
DAIL	JIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector				
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Part No:		PAR #:	Fault Cate	jory:	NCR: Yes No DQA: Date:									
	Resolution:):	_ QA: N/C	Closed	d:	Date: _						
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	CR)								
		Description of NC		Corrective Action Section			/erification	Approval	Approval					
DATE	STEP	Section A			tion Sign & Date		Section C	Chief Eng	QC Inspector					
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W/O:			WO	RK ORDER CHANGI	ES					•
DATE	STEP	PRO	ROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	jory:	_ NCR	l: Yes N	o DQ .	A:	Date: _	
	Re	solution:	Disposition	:	_ QA:	N/C Clos	sed:		Date: _	
NCR:		V	VORK ORDE	R NON-CONFORMA	NCE	(NCR)		Against Egy (
		Description of NC		on B		Verification Section C		Approval Chief Eng	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	otion				QC Inspector	
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